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U/R

D4944-1

Job Sheet 189192



Part No: D4944-1

Job Qty: 10 ea

Part Name: Gasket



Part Weight: 0 lbs

Job Created: 1/21/19

Due Date: 2/18/19

Type: Stock

Note: URF18-746 DWG REV C IPP REV:A NEW ISSUE 13-07-17 JLM VERIFIED BY:DD

Ship Via:

Status: New

Job Tracking No:

Created By: Dara Macdonald

Description:

POSITIVE RECALL

EFFECTIVE 19-01-22 AUTH S.M.

RELEASED DATE

Priority: Medium

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Lead Time	Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier			
90	Start up Operation	10 Ea	2/18/19	2/18/19	0.00	0.00	Start Up Small Fab-4			
100	Small Fab	10 pcs	2/18/19	2/18/19	0.00	1.01	Small Fab-8			
110	QC	10 pcs	2/18/19	2/18/19	0.00	0.00	QC5			
130	Packaging	10 pcs	2/18/19	2/18/19	0.00	0.00	Packaging3-2			
140	QC21-SA	10 Ea	2/18/19	2/18/19	0.00	0.00	QC21			

Part Op 100 - 1-Cut as per Dwg using cutting template D4944-1 → no holes as per concession P.D.

Descriptions: 110 - QC5- Inspect part completeness to step on W/O

130 - Identify as per dwg & Stock Location: LOCATION : GA

140 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
8623K338	Silicon Rubber 1/8" (SOFT) part not available	2.7000 sf (.27 ea)	90-Start up Operation	S071544

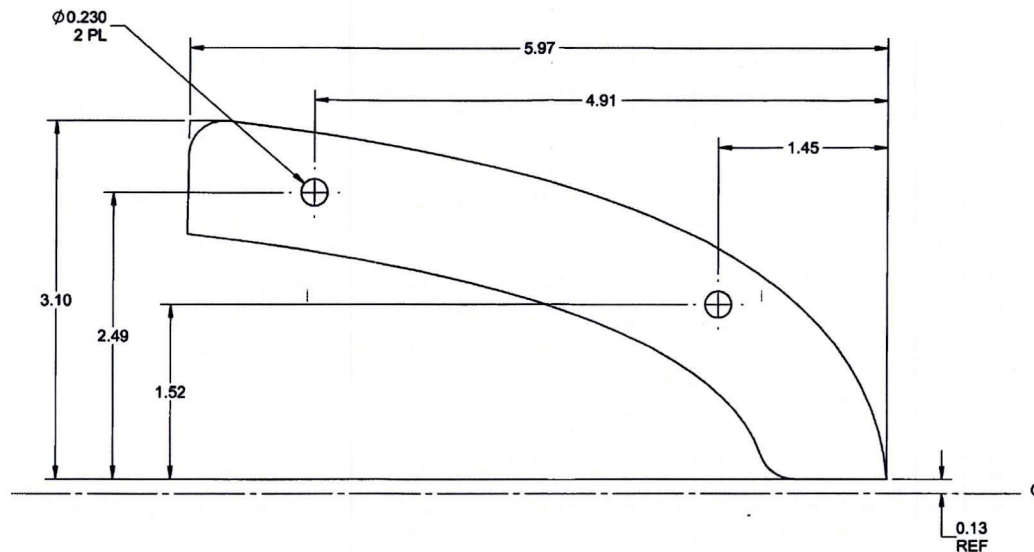
GA070

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	8623K338	3	43	0

Part Specifications

Specifications could not be found.



UNDER REVIEW

URF18-746 SAD 18-06-19

RELEASED

2015 JUN 08
K N 15-582

9 D4944-1 GASKET C

NOTES:

- 1) MATERIAL: MCMASTER-CARR P/N 8623K358 (12" X 12" SHEET)
SILICONE RUBBER 1/8 IN THICK, SOFT
ALTERNATE P/N 8623K338 (36" X 36" SHEET)
SILICONE RUBBER 1/8 IN THICK, SOFT
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: 0.07 lbs
- 8) TRIM TO FIT ON INSTALL
- 9) ALL NON DIMENSIONED FEATURES PER DRAWING FILE "D4944-1-REVC.DXF"

C	PART SPLIT AND TRIMMED TO ALLOW WATER DRAINAGE WHEN INSTALLED.	AJS	15.06.02
B	ADD HOLES	VS	14.02.21
A	NEW RELEASE	DW	13.09.19
REV.	DESCRIPTION	BY	DATE
DESIGN	DW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	AP	DRAWING NO.	REV. C
MFG. APPR.	JLM	D4944	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	GASKET	NTS
DATE	15.06.02	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

APPROVED

Under Review Notification

Raised By: Steven Drouin
Date: 2018-06-13

Product #: D169-841/D189-1005
Product Name: Wiper Deflector

Part Number (D-Part and 9-Digit) (eg. D3535-11) (eg. D3535-25) (eg. D206-642-143) (eg. RBEM324U3010101-1)	Drawing or Document & <u>Current</u> Affected Revision for each part listed	"Y" or "N" Required for Each Part Do not leave blank							Reserved ECN Log Number	Instructions Relevant to Each Part (including whether CHG #'s will be affected)
		HOLD SHIPMENT	Red Tag/Quarantine Stock	Advise Customers	Stop Production	Re-Work Stock	IPP Under Review	Product Specifications Under Review ("Bluefiles")		
D4857-041/043/044	D4857 Rev. F	Y	Y	N	Y	N	Y	Y	18-746	Revise Drawing
D4944-1	D4944 Re. C	Y	Y	N	Y	N	Y	Y	18-746	Revise Drawing
D5117-1/-3/-5/-7	D5117 Rev. A	Y	Y	N	Y	N	Y	Y	18-746	Revise Drawing

Description of Issue:

D4857-041/043/044 need a deviation signed by quality (Eric Downing) D189-841-013/D189-1005-013
D4944-1/D5117 The current supplier of the gasket material will no longer have this material in stock, We will need to find a alternate material or another approved supplier for the existing material

Distribution:

VP Operations	Director of Engineering	Customer Support Manager	Technical Support
Director of Operations	Chief Engineer	Production Engineers	Product Manager - Solutions Provider
Director Quality Assurance	Engineering Project Managers	Production Planners	Supply Chain Director
QC Coordinator	Engineering Clerk	Purchasing Manager	Marketing Eugene

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: <u>189192</u> Part No. <u>D4944-1</u>	DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☒ Water Jet ☐ Supplier Quality ☐			
Date : <u>19.04.03</u>	Sequence #: <u>110</u>	QTY Affected : <u>10</u>		MRB (QSI042)	
Description Work Order Deviation		Disposition		<u>19.04.03</u> Completed By	
Part superseded (material change)		Scrap + destroy.		Lead hand / Supervisor QC / QA Coordinator <u>19.04.03</u>	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☒ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
		Other/Details:			



Container No: S149263



Part: D4944-1

Job No: 189192

Serial No/Batch: S149263

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

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Date: 01/30/19